

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1909/-** incurred from the permanent advance for the month of October & November, 2008 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 50.

Dated: 7th February, 2009.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1909/-** (Rupees one thousand nine hundred and nine only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of October and November, 2008, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Ch. RAJA SULOCANA,
DEPUTY SECRETARY TO GOVT.**

To

The Minorities Welfare (O.P-Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 50 , M.W. (O.P) DEPT., DATED: 07-02-2009.

S.NO.	DATE	DESCRIPTION	AMOUNT
01.	02-10-2008	Paid to FEDCON	115/-
02.	18-10-2008	Paid to Tehran Café for light refreshment	100/-
03.	21-10-2008	Paid to Good Life for purchase Twining Tea Bags and Tea Flavored	170/-
04.	24-10-2008	Paid to Nirmal Industries	100/-
05.	07-11-2008	Paid to Good Life for purchase of Twining Bags and Lemon	290/-
06.	07-11-2008	Purchase of Tah Mahal Tea Bags and Sugar	134/-
07.	04-11-2008	Paid to Ummi Enterprises, for purchase of spiral book	75/-
08.	10-11-2008	Paid to Modern Xerox for purchase of pencil box	35/-
09.	14-11-2008	Paid to National Enge. Works, Mallepally, Hyd., for repairs of Vehicle No.ABX-7916	225/-
10.	14-11-2008	Paid to R.S. Traders, Hyderabad	95/-
11.	24-11-2008	Paid to S.B. Rao & Sons for Vehicle ABX-7916	203/-
12.	25-11-2008	Paid to Deccan Home Needs	60/-
13.	28-11-2008	Paid to FEDCON	172/-
14.	26-11-2008	Paid to Auto charges from Secretariat to High Court	65/-
15.	26-11-2008	Paid to Auto charges from High Court to Secretariat	70/-
		Total:	1909/-

**Ch. RAJA SULOCHANA,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER